



MONTANA
911
Rev. 6-07

Emergency Telephone (911) Service Fee Return

10-4-101, MCA
Return and Instructions
For periods beginning on or after July 1, 2007.

- Line 8:** Enter total number of total, exempt, and taxable telephone access lines for each month.
- Line 9:** Multiply line 8 (total number of taxable access lines, column c) by \$1.00.
- Line 10:** Enter previously remitted fees found to be worthless and deducted as bad debt for federal income tax purposes.
- Line 11:** Enter recapture of fees collected and previously written off as bad debts.
- Line 12:** Enter total amount due. (sum of lines 9, 10, and 11).
- Line 13:** Enter amount paid with this return. This should equal line 12.

Make check payable to the Department of Revenue. Mail this return and payment to:
Department of Revenue, PO Box 5835, Helena, MT 59604-5835

-----Cut on this line-----

Above space is for department use only

Montana Department of Revenue Emergency Telephone Service Fee (911)		7. Please check box if return is for: Prepaid wireless provider <input type="checkbox"/>		
1. FEIN	2. Account ID	Wireline service provider <input type="checkbox"/>	Internet service provider/VOIP <input type="checkbox"/>	
3. Period: Due:	4. If this is an amended return, check here <input type="checkbox"/>	Wireless service provider <input type="checkbox"/>	Other (please specify) <input type="checkbox"/>	
5. If you are no longer in business and want your account cancelled, enter the final date _____		8. Total number of access lines		
6. If your mailing address has changed, check the box and print new address below: <input type="checkbox"/> _____ _____		Column a. Total Access Lines	Column b. Exempt Access Lines	Column c. Taxable Access Lines
Signature _____		First month of quarter		
Title _____		Second month of quarter		
Phone _____ Date _____		Third month of quarter		
Name _____		Total number of access lines		
Address _____		9. Fee computation (total of column c, times \$1.00)		
Address _____		\$ _____		
City, State Zip _____		10. Uncollectible accounts (\$ _____)		
		11. Bad debt recapture (\$ _____)		
		12. Total fees due (sum of lines 9, 10 and 11) \$ _____		
		13. Enter amount paid with this return _____ cents		